

Sheet #9

WASHINGTON GAS AND ELECTRIC COMPANY

Monthly Report to General Office

Station Tacoma *drip 0.1* Tar Report for Month of June 1955

TAR MADE DURING MONTH

	Gallons	Price Per Gallon	Amount
Direct Charges to 9935			
<i>drip 0.1</i> Tar made during month	3913		734 78
Tar on hand first of month	5847	06	350 82
Total Tar <i>drip 0.1</i>	9760		585 60
Total Tar used, sold and Unaccounted for	5650		339 00
Total Tar on hand end of month per inventory	4110		246 60
ACCOUNTED FOR		Gallons	Amount
<i>drip 0.1</i> TOTAL TAR SOLD - R-20		5650	
<i>drip 0.1</i> TOTAL TAR USED		-0-	
<i>drip 0.1</i> TOTAL TAR USED AND SOLD		5650	239 00

MAKE  
SOLD

IMPORTANT: Fill out the above report completely.  
Gallons on hand at end of month should be determined by actual measurement..  
This report is reconciled monthly with the control account of gas tar stores in the general office. Extreme care should be exercised in filling it out completely and correctly.

DEBIT

Account 702.1 Boiler Fuel \_\_\_\_\_ Gallons \$ \_\_\_\_\_  
Account 705 Generator Fuel \_\_\_\_\_ Gallons \$ \_\_\_\_\_  
Account 721.12 Power for Pumping \_\_\_\_\_ Gallons \$ \_\_\_\_\_  
Account R-20 Residual Sales \_\_\_\_\_ Gallons \$ \_\_\_\_\_

CREDIT

*drip 0.1*  
Account 9935 - Gas Tar Stores \_\_\_\_\_ \$ \_\_\_\_\_

Approved \_\_\_\_\_ Manager

WNG 71067

PSE-QT028462

USEPA SF



1368092

Sheet #9

WASHINGTON GAS AND ELECTRIC COMPANY

Monthly Report to General Office

Station Tacoma Tar Report for Month of June 1945

TAR MADE DURING MONTH

	Gallons	Price Per Gallon	Amount
Direct Charges to 9935			
Tar made during month	63 230	04	2549 20
Tar on hand first of month	197 015		7880 60
Total Tar	260 245		10429 80
Total Tar used, sold and Unaccounted for	77 405		3096 20
Total Tar on hand end of month per inventory	183 340		7333 60
ACCOUNTED FOR		Gallons	Amount
TOTAL TAR SOLD - R-20		77 405	
TOTAL TAR USED		- 0 -	
TOTAL TAR USED AND SOLD		77 405	3096 20

MAKE

IMPORTANT: Fill out the above report completely.  
Gallons on hand at end of month should be determined by actual measurement.  
This report is reconciled monthly with the control account of gas tar stores in the general office. Extreme care should be exercised in filling it out completely and correctly.

DEBIT

Account 702.1 Boiler Fuel \_\_\_\_\_ Gallons \$ \_\_\_\_\_  
Account 705 Generator Fuel \_\_\_\_\_ Gallons \$ \_\_\_\_\_  
Account 721.12 Power for Pumping \_\_\_\_\_ Gallons \$ \_\_\_\_\_  
Account R-20 Residual Sales \_\_\_\_\_ Gallons \$ \_\_\_\_\_

CREDIT

Account 9935 - Gas Tar Stores \_\_\_\_\_ \$ \_\_\_\_\_

Approved \_\_\_\_\_  
Manager

WNG 71068

PSE-QT028463



NO.

*J 10*

MONTH

JUN

1955

*Residuals Sold.*

JOURNAL ENTRY

WASHINGTON GAS AND ELECTRIC COMPANY

WNG 71070

PSE-QT028465